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2. CONTRACT NO. 13. AWARD/EFFECTIVE DATE 1		BER] 5. SOLICITATION NU	MOBER]	
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##2 98D4584Q2E7

EAGLE AVIATION INC

..... UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT ITEM NO -----,

DFARS 252.294-7994, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (AFR 1984)

- (A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:
- (B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

14215.8 1.634# 9139991487193 FP28#5##88Z2E7 87**##** GL 9991

PRI: #5

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP INTO 2/25,989 AND 3/19,999 GAL TANKS AT THE BUILDING SPECIFIED IN ORDER

CXYGENATED FUEL USED UNTIL FEB 1993.

DETENTION CHARGES. STALAG PER HOUR

NO FREE TIME IN EXCRSS OF ONE HOUR.

22E7. THE PRICE INCLUDES TAKES OF .184

AND CA TAX OF .18. THIS ORDER WAS

PLACED BY FUELS MANAGEMENT. THIS ORDER

1S FOR PAYMENT PURPOSES ONLY.

THIS ORDER IS FOR DELIVERY TO BLDG 4925 ON 29 MAR ##, ITEM NO. 791-#8, CALL NO. Z2E7. THE PRICE INCLUDES TAXES OF .184

VARIATION 15%